**LAST DAY TO RECEIVE ADVANCE RATE IS 28 AUGUST 2024**

**FORM 12i**

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| D:\Users\Brenda.looi\Desktop\test.jpg | **EXHIBITION LIGHTINGS AND APPLIANCE ORDER FORM – 2024** *E-mail or fax forms to:* MARINA BAY SANDS PTE LTD – ATTN: SANDS EXPO & CONVENTION CENTRE – CUSTOMER SERVICE CENTRE10 BAYFRONT AVENUE ⦁ SINGAPORE 018956 P: +65 6688 3888 ⦁ F: +65 6688 3889 ⦁ E: secc@marinabaysands.comPlease indicate total number of pages faxed to ensure complete order was received. |

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| EVENT NAME: **APATS 2024 (50977)** | EVENT DATES: **9 – 11 September 2024** | BOOTH # / MTG. ROOM # |
| HALL LOCATION: **Level 3 Hibiscus & Jasmine Main Ballrooms** |
| **EXHIBITING CO. NAME:** |
| EXHIBITING CO. ADDRESS: (STREET)  | (CITY) | (STATE) | (COUNTRY) | (ZIP CODE) |
| TELEPHONE: | FAX: | E-MAIL: |
| ORDERED BY: **(DR/HON/PROF/MDM/MISS/MRS/MS/MR)**(Print Name) | JOB TITLE: | SIGNATURE: |
| **BILL-TO CO. NAME:** *(If different from above)* |
| BILL-TO ADDRESS: (STREET)  | (CITY) | (STATE) | (COUNTRY) | (ZIP CODE) |
| TELEPHONE: | FAX: | E-MAIL: |
| ORDERED BY: **(DR/HON/PROF/MDM/MISS/MRS/MS/MR)**(Print Name) | JOB TITLE: | SIGNATURE: |

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| **DESCRIPTION** | **QTY** |  | **ADVANCED RATE** | **STANDARD RATE** | **SUBTOTAL** |
| Fluorescent Light |  |  | $60 | $95 |  |
| Spotlight |  |  | $70 | $115 |  |
| Arm Spotlight |  |  | $80 | $135 |  |
| Eyeball Downlight 100W (hole opening 5”) |  |  | $60 | $95 |  |
| Halogen Spotlight 12V |  |  | $70 | $115 |  |
| Arm Halogen Spotlight 12V |  |  | $90 | $155 |  |
| Arm Halogen Chrome Light |  |  | $100 | $170 |  |
| Chrome arm Halogen Light ( not for system wall ) |  |  | $100 | $170 |  |
| Halogen Downlight 12V ( hole opening 3”) |  |  | $90 | $155 |  |
| Track Spotlight |  |  | $45 | $80 |  |
| Track Halogen Spotlight 12V |  |  | $70 | $115 |  |
| Floodlight 150W |  |  | $100 | $170 |  |
| Floodlight 300W |  |  | $175 | $295 |  |
| Floodlight 500W |  |  | $200 | $340 |  |
| 70W Metal Halide |  |  | $170 | $285 |  |
| 150W Metal Halide |  |  | $215 | $360 |  |
| 70W Arm Metal Halide |  |  | $200 | $340 |  |
| 70W Recess Metal Halide |  |  | $200 | $340 |  |
| 150W Recess Metal Halide |  |  | $215 | $360 |  |
| 70W Track Metal Halide |  |  | $170 | $285 |  |
| LED Light connection per 3m run |  |  | $60 | $100 |  |
| Arm Floodlight 150W |  |  | $115 | $190 |  |
| Arm Floodlight 300W |  |  | $190 | $320 |  |
| Arm Floodlight 500W |  |  | $270 | $450 |  |
| Connection - 100W (per fitting) |  |  | $65 | $105 |  |
| Connection - 300W (per fitting) |  |  | $135 | $230 |  |
| Connection - 500W (per fitting) |  |  | $175 | $295 |  |
| Light Box Connection-5 Amp (up to 9x 40watt fluorescent light) |  |  | $160 | $265 |  |
| 13 Amp/ 230V Single Phase Power point (not for lighting) |  |  | $65 | $110 |  |
| 16 Amp/ 230V Single Phase Power point (not for lighting) |  |  | $135 | $230 |  |
| 16 Amp/ 415V 3 Phase Power point (not for lighting) |  |  | $445 | $750 |  |
| 32 Amp/ 415V 3 Phase Power point (not for lighting) |  |  | $1,025 | $1,720 |  |
| 63 Amp/ 415V 3 Phase Power point (not for lighting) |  |  | $2,000 | $3,365 |  |
| \*\*Service required for 24-HOUR POWER. DOUBLE THE APPLICABLE RATE |  | **TOTAL** |  |
|  | **PREVAILING GST %** |  |
|  | **GRAND TOTAL (SINGAPORE DOLLARS)** Price Payable may be subject to change due to impending change in the GST Rate |  |

**All orders are subject to a cancellation fee if CANCELLED within 7 calendar days prior to show opening date. All services delivered on site cannot be cancelled nor be refunded. All prices are subject to change without prior notice.**

**PAYMENT MODE** Credit card information will be used to guarantee the service request on this order form.(Will be used for any and all Sands Event Services you order in addition to those listed on this form.)

□ Cheque No./Telegraphic Transfer No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ MAKE PAYABLE TO: MARINA BAY SANDS PTE LTD. **MUST BE RECEIVED 14 DAYS PRIOR TO EVENT START DATE.**

□ Telegraphic Transfer:
Please make payment to:

***Bank Name: DBS Bank Ltd***

***A/C No.: 003‑909346‑2***

***A/C Name: Marina Bay Sands Pte Ltd***

***Swift Code: DBSSSGSG***
Reference: Please include the event/event date during Telegraphic Transfer. Failure to do so will result with the wire transfer not properly crediting to your event account.

***NOTE: Organization will be responsible for the payment of all charges incurred from the bank.***

□ Credit Card Payment:

Please complete and submit the Credit Card Authorization Form.

□ Cash (only applicable for onsite orders)

□ Cheque Payment:

All cheques should be crossed and made payable to
**Marina Bay Sands Pte Ltd**

All payments must be sent directly to:

***Marina Bay Sands Pte Ltd***

***Accounts Receivable***

***Finance Non-Gaming Department***

***10 Bayfront Avenue Singapore 018956***

Reference: Please include the show name at the back of the
 cheque. Failure to do so will result in cheque not properly
 crediting to your event account.

*Prices, Policies, and Procedures Subject to Change without prior notice. GST Registration No. M90364464C*

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